Case 17-11626-pmm Doc 32 Filed 06/17/21 Entered 06/17/21 09:53:24 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments **ONLY** to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 17-11626-PMM

THERESA CLARK 47 E. LOCUST STREET FLEETWOOD PA 19522 Petition Filed Date: 03/08/2017 341 Hearing Date: 05/30/2017 Confirmation Date: 11/09/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.		
01/03/2020	\$488.00	02/03/2020	\$488.00	03/03/2020	\$488.00		
04/01/2020	\$488.00	05/04/2020	\$488.00	06/02/2020	\$488.00		
07/02/2020	\$488.00	08/03/2020	\$488.00	09/01/2020	\$488.00		
10/02/2020	\$488.00	11/02/2020	\$488.00	12/03/2020	\$488.00		
01/05/2021	\$488.00	02/01/2021	\$488.00	03/04/2021	\$488.00		
04/05/2021	\$488.00	05/03/2021	\$488.00	06/02/2021	\$488.00		
Total Receipts for the Period: \$8 784 00. Amount Refunded to Debtor Since Filing: \$0.00. Total Receipts Since Filing: \$23.821.63							

Total Receipts for the Period: \$8,784.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,821.63

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
2	EMERGENCY CARE/PHYSICIAN ASSOC OF PA PC »» 002	Unsecured Creditors	\$730.00	\$0.00	\$730.00				
4	PENNYMAC LOAN SERVICES LLC »» 004	Mortgage Arrears	\$21,984.22	\$19,340.75	\$2,643.47				
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$231.57	\$0.00	\$231.57				
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$1,084.72	\$0.00	\$1,084.72				
5	PAUL H HERBEIN ESQ »» 005	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00				

Case 17-11626-pmm Doc 32 Filed 06/17/21 Entered 06/17/21 09:53:24 Desc Main Document Page 2 of 2

Chapter 13 Case No. 17-11626-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$23,821.63
 Current Monthly Payment:
 \$485.81

 Paid to Claims:
 \$21,340.75
 Arrearages:
 \$439.82

 Paid to Trustee:
 \$2,041.68
 Total Plan Base:
 \$28,633.74

Funds on Hand: \$439.20

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.